

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

Phone #: 802-253-0376

[illegible]

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		PORTABLE RESTROOM, DAILY RATE	EA	80.00000	0.00	0.00
2		PORTABLE RESTROOM - WEEKLY RATE	EA	80.00000	0.00	0.00
3		PORTABLE RESTROOM - MONTHLY RATE	EA	80.00000	0.00	0.00
4		PORTABLE RESTROOM, HOLIDAY RATE	EA	80.00000	0.00	0.00
5		PORTABLE RESTROOM, ADA DAILY RATE	EA	145.00000	0.00	0.00
6		PORTABLE RESTROOM, ADA WEEKLY RATE	EA	145.00000	0.00	0.00
7		PORTABLE RESTROOMS, ADA MONTHLY RATE	EA	145.00000	0.00	0.00
8		PORTABLE RESTROOM, ADA WEEKEND RATE	EA	145.00000	0.00	0.00
9		PORTABLE RESTROOM, ADA HOLIDAY RATE	EA	145.00000	0.00	0.00
10		PORTABLE RESTROOM, EMERGENCY RATE SAME DAY:\$100.00	EA	100.00000	0.00	0.00
11		PORTABLE RESTROOMS, WEEKEND RATE	EA	80.00000	0.00	0.00

STATE OF VERMONT STANDARD STATE CONTRACT PROVISIONS: COMMODITY PURCHASES DATED JUNE 1, 2008 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS.

DELIVERY: LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE. UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

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Phone #: 802-253-0376

Contract ID	0000000000000000000016320	Page 2 of 3
Contract Dates	11/02/2009 to 11/02/2010	Origin CP
Description:	BGS - PORTABLE RESTROOMS	Contract Maximum \$999,999,999.99
Buyer Name	Pierce, Robert Jr.	Contract Status
Buyer Phone	802/828-2215	Approved

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ROBERT A. PIERCE, JR
SENIOR PURCHASING AGENT
802-828-2215
FAX 802-828-2222
robert.pierce@state.vt.us

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WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

Date: _____

Signature:

Name: _____

Title:

Email: _____

By the CONTRACTOR

Date: _____

Signature:

Name: _____

Title:

Email: _____